



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 3, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,500.60
Total Cash Receipts this Reporting Period:	\$164.00
Total Cash Disbursements this Reporting Period:	(\$56.54)
Cash Balance at End of Reporting Period:	\$6,721.14

Report ID: 36226

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$164.00	\$150.00	\$314.00	\$7,427.22
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,289.10
Business Contributions	C4	\$0.00	\$46.63	\$46.63	\$275.26
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$270.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$164.00	\$196.63	\$360.63	\$10,261.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$56.54)	\$0.00	(\$56.54)	\$2,452.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$196.63	\$196.63	\$1,088.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$56.54)	\$196.63	\$140.09	\$3,540.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,508.74
Total Cash Disbursed		(\$56.54)			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BISHOP, KEVIN	09/17/2002	\$2.00	\$352.00
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BURKE, DENNIS	09/17/2002	\$150.00	\$630.94
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Goods/Services	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Trans. Type:	In-Kind Contribution			
Memo:	Chair rental and refreshments			
Name:	EAGLE, DAVID	09/17/2002	\$3.00	\$28.00
Address:	80 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, SELF			
Name:	HUMBLE, WILL	09/17/2002	\$5.00	\$5.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	09/17/2002	\$5.00	\$5.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KRATZENBERG, LINDA MARIE	09/17/2002	\$10.00	\$10.00
Address:	REQUESTED, REQUESTED, AZ 00000		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	LUSSON, JOHN	09/17/2002	\$12.00	\$112.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	MCDERMOTT, JEAN	09/17/2002	\$1.00	\$76.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	ROWE, PHYLLIS	09/17/2002	\$3.00	\$3.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SANDERS, GENE	09/17/2002	\$5.00	\$5.00
Address:	REQUESTED, REQUESTED, AZ 00000		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	SCHWARZ, TODD A	09/17/2002	\$100.00	\$100.00
Address:	5316 E Cambridge Ave, Phoenix, AZ 85008		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA AHCCCS			
Name:	SHANAHAN, JOSEPH	09/17/2002	\$5.00	\$55.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STEWART, GLENN	09/17/2002	\$1.00	\$28.00
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	STEWART, GLENN	09/17/2002	\$2.00	\$28.00
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	WALLACE, STEVE	09/17/2002	\$10.00	\$10.00
Address:	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	REQUESTED, REQUESTED			
Total of Individual Contributions			\$314.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$314.00	

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	BISHOP, KEVIN	08/31/2002	\$19.98	\$180.66
Address:	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	postage stamps (54 x \$.37)			
Name:	BISHOP, KEVIN	09/17/2002	\$18.00	\$180.66
Address:	2501 E Carol Ave, , Phoenix, AZ 85028		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	self-inking stamp			
Name:	WILSON, RANDY	09/17/2002	\$8.65	\$77.60
Address:	2634 N 52nd St, , Phoenix, AZ 85008		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Printing costs			
Total of Business Contributions			\$46.63	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$46.63	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R GRAPHICS AND PRINTING	08/28/2002	\$(56.54)	\$1,146.68
Address:	2540 N 35th Ave, , Phoenix, AZ 85009		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of sales tax on postage			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$56.54)	
Net Total of Operating Expenses			(\$56.54)	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution BISHOP, KEVIN Original Amount of Contribution: \$19.98 Original Transaction Date: 08/31/2002	08/31/2002	\$19.98
Expenditure of In-Kind Contribution	08/31/2002	(\$19.98)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution WILSON, RANDY Original Amount of Contribution: \$8.65 Original Transaction Date: 09/17/2002	09/17/2002	\$8.65
Expenditure of In-Kind Contribution	09/17/2002	(\$8.65)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BURKE, DENNIS Original Amount of Contribution: \$150.00 Original Transaction Date: 09/17/2002	09/17/2002	\$150.00
Expenditure of In-Kind Contribution	09/17/2002	(\$150.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BISHOP, KEVIN Original Amount of Contribution: \$18.00 Original Transaction Date: 09/17/2002	09/17/2002	\$18.00
Expenditure of In-Kind Contribution	09/17/2002	(\$18.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$196.63
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$196.63
In-Kind Contribution Equity After Adjustments		\$0.00